

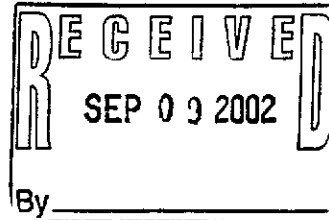
Board Meeting
November 19-20, 2002

Agenda Item 99
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025



General Instructions:

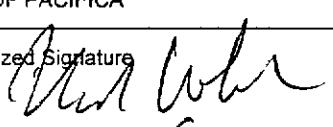
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name CITY OF PACIFICA		County SAN MATEO	
Authorized Signature  Larry Beaver		Title Assistant City Manager	
Type/Print Name of Person Signing Larry Beaver	Date September 6, 2002	Phone (650) 738-7300	
Person Completing This Form (please print or type) Mark White		Title President	
Phone (916)387-9777	E-mail Address mark@pwcg.net	Fax (916)387-9802	
Mailing Address 5714 Folsom Blvd., #240	City Sacramento	State CA	ZIP Code 95819

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001, 2002, 2003

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The programs that have been included in our request are extensions of our existing program or are new efforts. In either case, the outreach and education needed to obtain the projected diversion takes time to implement and must be reinforced to be successful.

The programs we have used were expected to achieve the diversion mandate. However, given the nature of the community, the programs alone have not been sufficient for the following reasons:

1. The city had a high diversion rate (we had a curbside program that started in 1988) when our original Base-Year was done. That program accepted newspaper, cardboard, aluminum, P.E.T., and glass. As a result, we could not add those programs to add to our efforts to meet the diversion mandate. All of the city's churches had implemented an aggressive program for collecting cardboard in the early '80s as part of their mission. During the same timeframe, the Lion's Club had a drop off program that included newspaper, aluminum, clear glass, and eyeglasses. The city started accepting newspapers in the early 80's.
2. The city is primarily residential with few commercial entities and no large industrial sources. Lot sizes are small and the potential to produce diversion from green waste is limited.
3. Our Base-Year values are questionable and the city believes that a new Base-Year will improve the reported diversion.
4. We have a large amount of tourism. The city is a unique destination for many activities. For example, our pier is the only one on the West Coast from which one can fish for Salmon.

The chief barrier is our lack of an adequate Base-Year. The City intends to investigate preparing a request for new Base-Year.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The programs we have identified will take some time to be fully implemented and the outreach efforts will take time.

Some citizens need to be educated about the opportunities to recycle and the need for the program over time.

The MRF is an important program. Environmental review, public participation, permitting, and construction will use the entire time extension we have requested.

The lack of an adequate Base-Year is the major factor that contributes to the need for an extension.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The PARIS forms that are attached summarize the City's efforts to implement the programs over the last six years. In addition to those efforts, the City has done the following things to strengthen the programs identified in the SRRE.

1. Sought a site for a mixed waste MRF to provide enhanced separation of residential and commercial materials and allow for more sorting of mixed C&D waste.
2. Began the process of adopting a C&D ordinance. As the city is nearly built out, the C&D ordinance needs to be carefully prepared to address the waste from remodels while providing a structure that is equitable to the contractors.
3. Since the SRRE was adopted, materials have been added to the curbside program, including greenwaste, HHW, tin cans, and plastic containers.
4. The city's recycling yard accepts a wide range of materials including appliances, metal, e-waste, car batteries, unpainted wood, oil, latex paint, mattresses and box springs, furniture, Styrofoam, fluorescent tubes, propane tanks, plate glass, and car parts. It is important to note that the space available in the yard is very limited so the level of recycling effort is notable.
5. The city residents were part of early environmental movements and have had a high level of environmental ethic since the 1960's. Their support and encouragement has lead to the City having active and efficient recycling programs for many years.
6. There is a major festival in the city each year. All of the waste from the festival is sorted to remove recyclables. Source separated containers did not work.
7. The hauler contacts each new business in town personally to educate them about the recycling opportunities and help establish an efficient program.

4. Provide any additional relevant information that supports the request.

The City recognizes that the new Base-Year may resolve many of the problems with the inadequate diversion rate. However, it is proposing to adopt several additional programs that will extend the current residential diversion efforts and expand the commercial programs.

Pacifica's per capita disposal is 3.9 pounds/person/day compared to the statewide rate of 6.2. Pacifica disposes of much less material than the rest of the state.

The new diversion rate with the programs identified here and the existing programs calculates to 46 percent for 2000. We believe that the new base-year will result in our exceeding the 50 percent mandate.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		85	Non-residential %		15
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm					
4010-SP-SLG	New	Biosolids will be applied to farmland to increase crop production. During the rainy season, the material will be used as ADC. City expects to divert 100% of its sludge.	Treatment plant budget	Dec 02	5%
7000-FR-MRF	Expand	New MRF - The hauler will replace the existing picking line for curbside materials with an expanded full-service material recovery facility. This project will increase the volume over that achieved by the floor sort, and increase cleanliness and marketability of the materials. This project will be used with both residential and commercial waste streams.	Rates	Dec 03	18%
2080-RC-SPE	Expand	Festival ordinance - expand the current program to remove recyclables from all trash and switch to a permit process to substitute serving items such as plastic cups to paper cups.	Rates	Jun 03	0.1%
4060-SP-CAR	New	C&D ordinance - The city cannot expand its boundaries and is limited to infill building. Most of the construction is remodeling. The new ordinance will be proposed for remodeling and new construction.	Rates	Jul 03	1%
2090-RC-OTH	New	Increase outreach for residential recycling.	Rates	Oct 02	0.1%
2010-RC-DRP	New	Add recycling bins at the service station pump islands so that the public can drop off their recyclables directly from their cars.	Rates	Dec 03	0.1%
Total Estimated Diversion Percent From New and/or Expanded Programs					29.3%
Current Diversion Rate Percent From Latest Annual Report					22%
Total Planned Diversion Percent Estimated					51.3%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

**Attachement to 1066 Application
For the City of Pacifica**

Section IV A - PLAN OF CORRECTION cont'd

Program Type	New or Expanded	Description of Program	Funding Source	Date Fully Completed	Estimated Percent Diversion
✓ 2000-RC-CRB	Expanded	Evaluate expansion of multi-family dwelling recycling	Rates	Jan 03	0.5%
✓ 2030-RC-OPS	Expanded	Evaluate collecting commercial waste separately and separating the loads into wet and dry materials to improve sorting.	Rates	Dec 03	0.5%
✓ 1000-SR-XGC	Expanded	Increase collection frequency for residential green waste.	Rates	Dec 03	4%